

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No.  P00003		3. Effective Date  2001APR10		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CAP-B ARTHUR AIGELTINGER (810)574-8136 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AIGELTIA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM CLEVELAND ADMIRAL KIDD BLDG. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068		Code S3603A	
				SCD B PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  NORTH AMERICAN MOLDED PRODUCTS CORP 10 LINCOLN PK P O BOX 552 HARTVILLE OH 44632-0552  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-N073	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAY31	
Code 0SN25		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$60,114.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (810)574-7196			
15B. Contractor/Offorer		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		(Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-N073 <b>MOD/AMD</b> P00003	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> NORTH AMERICAN MOLDED PRODUCTS CORP		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE THE CONTRACTOR WITH PAD NUTS FOR THE T-154 TRACK PAD.
- 2. DUE TO THE CONTRACTOR UNABLE TO OBTAIN T-154 PAD NUTS, THE GOVERNMENT IS PROVIDING 34,950 T-154 PAD NUTS FOR ASSEMBLY ON THE T-154 TRACK PAD ASSEMBLY.
- 3. THE UNIT PRICE FOR 34,950 ASSEMBLIES IS REDUCED BY \$1.72 (THE COST OF THE NUT) FROM \$7.81 TO \$6.09.
- 4. DUE TO THE CONTRACTOR UNABLE TO SUPPLY THE NUT AND GOVERNMENT DELAY IN FURNISHING REPLACEMENT NUTS THE DELIVERY SCHEDULE IS REVISED.
- 5. AS A RESULT OF THIS MODIFICATION CLIN 0001AD IS ADDED TO THE CONTRACT. THE TOTAL AMOUNT OF THE CONTRACT IS REDUCED BY \$60,114.00 FROM \$1,341,605.24 TO \$1,281,491.24. GOVERNMENT FURNISHED CLAUSE IS ADDED TO THE CONTRACT.
- 6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: NORTH AMERICAN MOLDED PRODUCTS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	PRODUCTION QUANTITY	106025	EA	\$ 7.81000	\$ 828,055.25
	NSN: 2530-01-353-7500				
	NOUN: TRACK SHOE,VEHICULA				
	FSCM: 85336				
	PART NR: 57K0985				
	SECURITY CLASS: Unclassified				
	PRON: EH0A8059EH PRON AMD: 07 ACRN: AA				
	AMS CD: 070011				
	Description/Specs./Work Statement				
	QUANTITY VARIATION: 1% OVER 1% UNDER				
	TOP DRAWING NR: 57K0985				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	AK13537500				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV0137T771 W25G1U J 1				
	DEL REL CD QUANTITY DEL DATE				
	002 9,218 27-DEC-2000				
	003 20,050 31-MAY-2001				
	004 25,000 30-JUN-2001				
	005 20,000 01-JUL-2001				
	006 20,000 31-AUG-2001				
	007 11,757 29-SEP-2001				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				

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Name of Offeror or Contractor: NORTH AMERICAN MOLDED PRODUCTS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>3329</p> <p>NSN: 2530-01-353-7500 NOUN: TRACK SHOE,VEHICULA FSCM: 85336 PART NR: 57K0985 SECURITY CLASS: Unclassified PRON: EH0A8059EH PRON AMD: 07 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 57K0985</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W45G1802281014 W45G18 A 1 <u>PROJ CD BRK BLK PT</u> ZCN <u>DEL REL CD QUANTITY DEL DATE</u> 001 440 30-NOV-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G18) XR CONSOL PROP OFF RED RIVER ARMY DEPOT BLDG 321 S TEXARKANA TX 75507-5000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W45G1802601002 W45G18 A 1 <u>PROJ CD BRK BLK PT</u> ZCN <u>DEL REL CD QUANTITY DEL DATE</u> 001 2,889 30-NOV-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G18) XR CONSOL PROP OFF RED RIVER ARMY DEPOT BLDG 321 S TEXARKANA TX 75507-5000</p>	3329	EA	\$ 6.81000	\$ 22,670.49
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>32000</p> <p>NSN: 2530-01-353-7500 NOUN: TRACK SHOE,VEHICULA FSCM: 85336</p>	32000	EA	\$ 6.81000	\$ 217,920.00

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Name of Offeror or Contractor: NORTH AMERICAN MOLDED PRODUCTS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PART NR: 57K0985 SECURITY CLASS: Unclassified PRON: EH0A8059EH PRON AMD: 07 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AK13537500 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W56HZV0325T779 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 30,000 27-NOV-2000 002 1,937 27-DEC-2000 003 63 29-SEP-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p>				
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2530-01-353-7500 NOUN: TRACK SHOE,VEHICULA FSCM: 85336 PART NR: 57K0985 SECURITY CLASS: Unclassified PRON: EH0A8059EH PRON AMD: 07 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AK13537500 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W56HZV1095T773 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 30,000 30-APR-2001</p>	34950	EA	\$ 6.09000	\$ 212,845.50

Name of Offeror or Contractor: NORTH AMERICAN MOLDED PRODUCTS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	4,95031-MAY-2001  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACYCA 95376-5000				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH0A8059EH 070011	AA	2	\$	1,101,014.75	\$	-272,959.50	\$	828,055.25
0001AB	EH0A8059EH 070011	AA	2	\$	22,670.49	\$	0.00	\$	22,670.49
0001AC	EH0A8059EH 070011	AA	2	\$	217,920.00	\$	0.00	\$	217,920.00
0001AD	EH0A8059EH 070011	AA	2	\$	0.00	\$	212,845.50	\$	212,845.50
					NET CHANGE	\$	-60,114.00		
SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION					ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6D	6D	26FB	S20113	W56HZV	\$	-60,114.00
								NET CHANGE	\$ -60,114.00
					PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:		\$	1,341,605.24	\$	-60,114.00	\$	1,281,491.24		

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Name of Offeror or Contractor: NORTH AMERICAN MOLDED PRODUCTS CORP			

SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 ADDED	52.245-4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM)	APR/1984